

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403689295

Date Received:
02/15/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708301586
Inspection Date: 01/25/2024 FIR Submit Date: 01/26/2024 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 422301

Location Name: Speakman Number: A Pad County: _____
Qtrqr: NESW Sec: 24 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.421017 Longitude: -108.060560

FACILITY - API Number: 05-045-00 Facility ID: 422301

Facility Name: Speakman Number: A Pad
Qtrqr: NESW Sec: 24 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.421017 Longitude: -108.060560

CORRECTIVE ACTIONS:

1 CA# 191385

Corrective Action: 1002.f.(2): Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.

Date: 02/10/2024

Response: CA COMPLETED Date of Completion: 02/05/2024

Operator Comment: Ruts were removed with a drag and a tracking pad was installed. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: Ruts were removed with a drag and a tracking pad was installed. Corrective action complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 2/15/2024 2:28:17 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403689295	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files